



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
75320

Fox Valley Fire & Safety Co
2730 Pinnacle Dr
Elgin IL 60124-7943

DATE
6/13/2014
F.O.B. POINT

PURCHASE ORDER NO.
188690 - 000- OP
REQUISITION NO.
00114069 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Markham Court Bldg - 6th District Court
16501 S. Kedzie Parkway
Markham IL 60426-5509

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

2001113

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Trouble shoot control panel Trouble shoot control panel on fire alarm 2-Control Modules and labor to replace module and reconnect. As per attached Quote Fox Valley Fire 6/5/14 Req# 42000153	.00 JB	1,785.0000	1,785.00	2001113.540360
		*****	Total Order	*****	1,785.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John G. M. 18 June 2014

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # OR 114069 Contract # 1485-13777

Open Date

Ship To: 8000418 Facilities Management Markham Court Bldg - 6th Distr 16501 S. Kedzie Parkway Markham IL 60426-5509

Delivery Instructions: Jim Hannigan 773-674-3017 Supplier: 75320 Fox Valley Fire & Safety Co 2730 Pinnacle Dr Elgin IL 60124-7943

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001113
Internal Req Number 42000153
Board App Date & Item 6/10/2014
Requisition Date 6/10/2014
Date Needed 6/10/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1.000	961	Trouble shoot control panel	<	>	JB	1,785.0000	1,785.00	2001113.540360
Trouble shoot control panel on fire alarm								
2-Control Modules and labor to replace module and reconnect.								
As per attached Quote Fox Valley Fire 6/5/14								
Req# 42000153								

Total of Items Ordered 1,785.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER *[Signature]*

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY